

Fig. 1A

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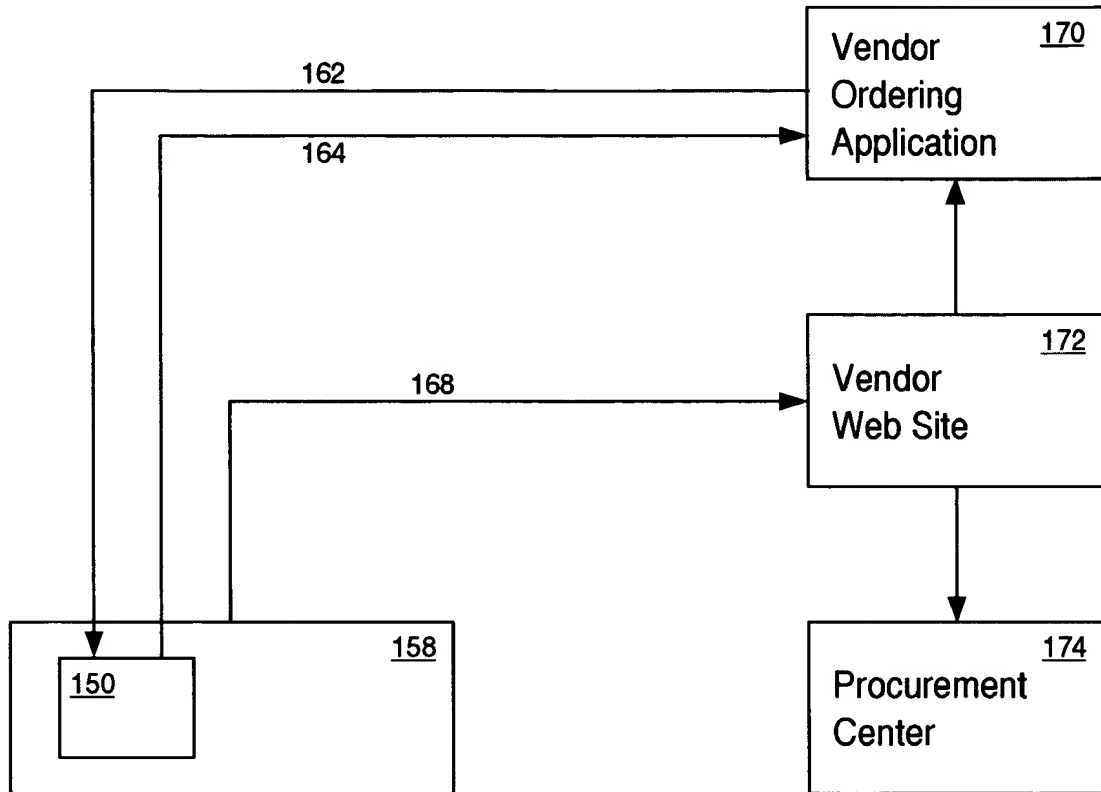


Fig. 1B

200

205a

Shipping: Address

Billing: Address

205

P.O. Number

Requested Shipping Date

Order Description:

Contact:

| | | Qty | Price |
|---|-------------------|-----|---------|
| 1 | AC Power Cord | 5 | 50.00 |
| 2 | Router | 1 | 6500.00 |
| 3 | Maintenance Plain | 1 | 1450.00 |

202

Save Order

Transfer to Electronic Procurement

Configure

Fig. 2

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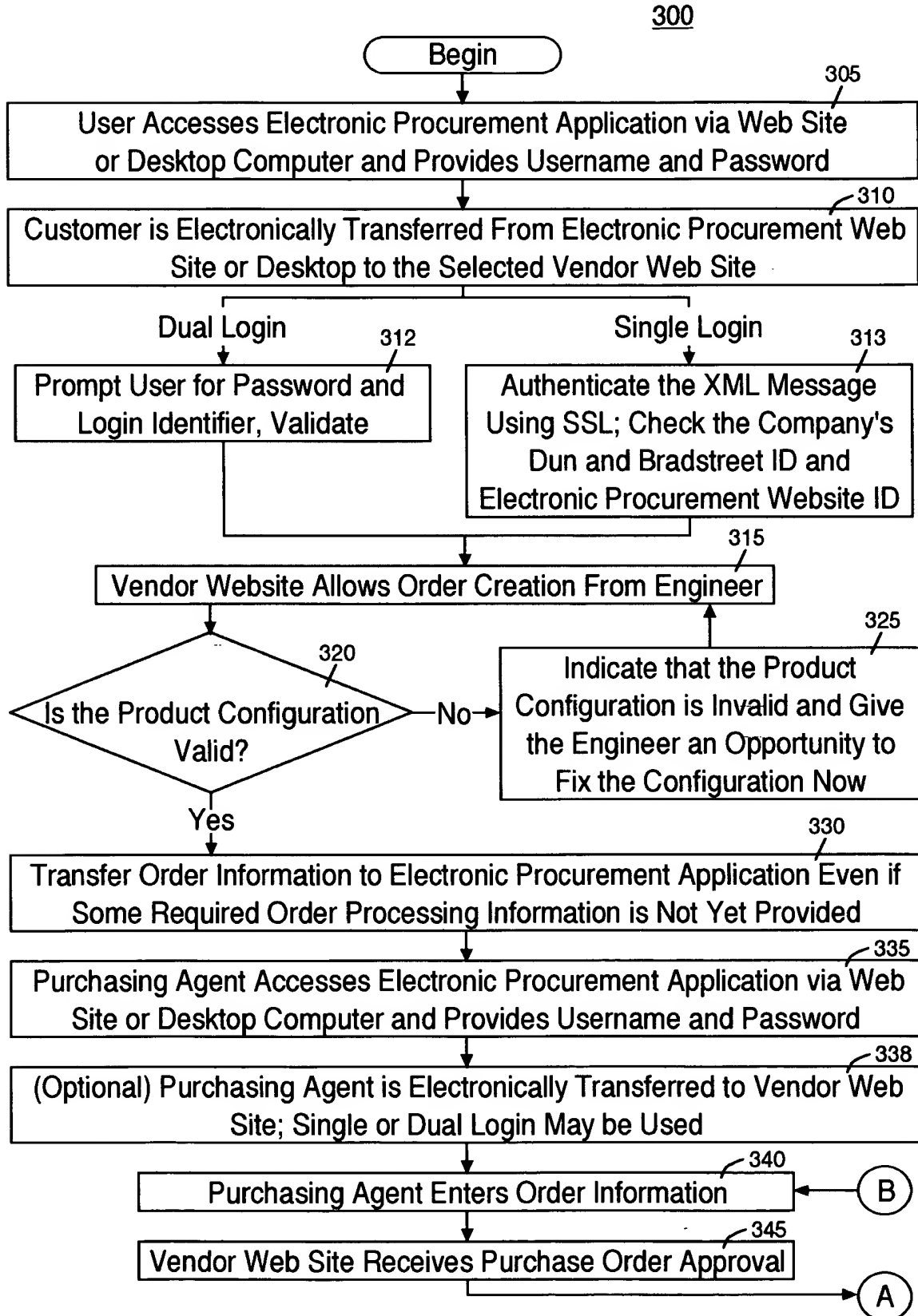


Fig. 3A

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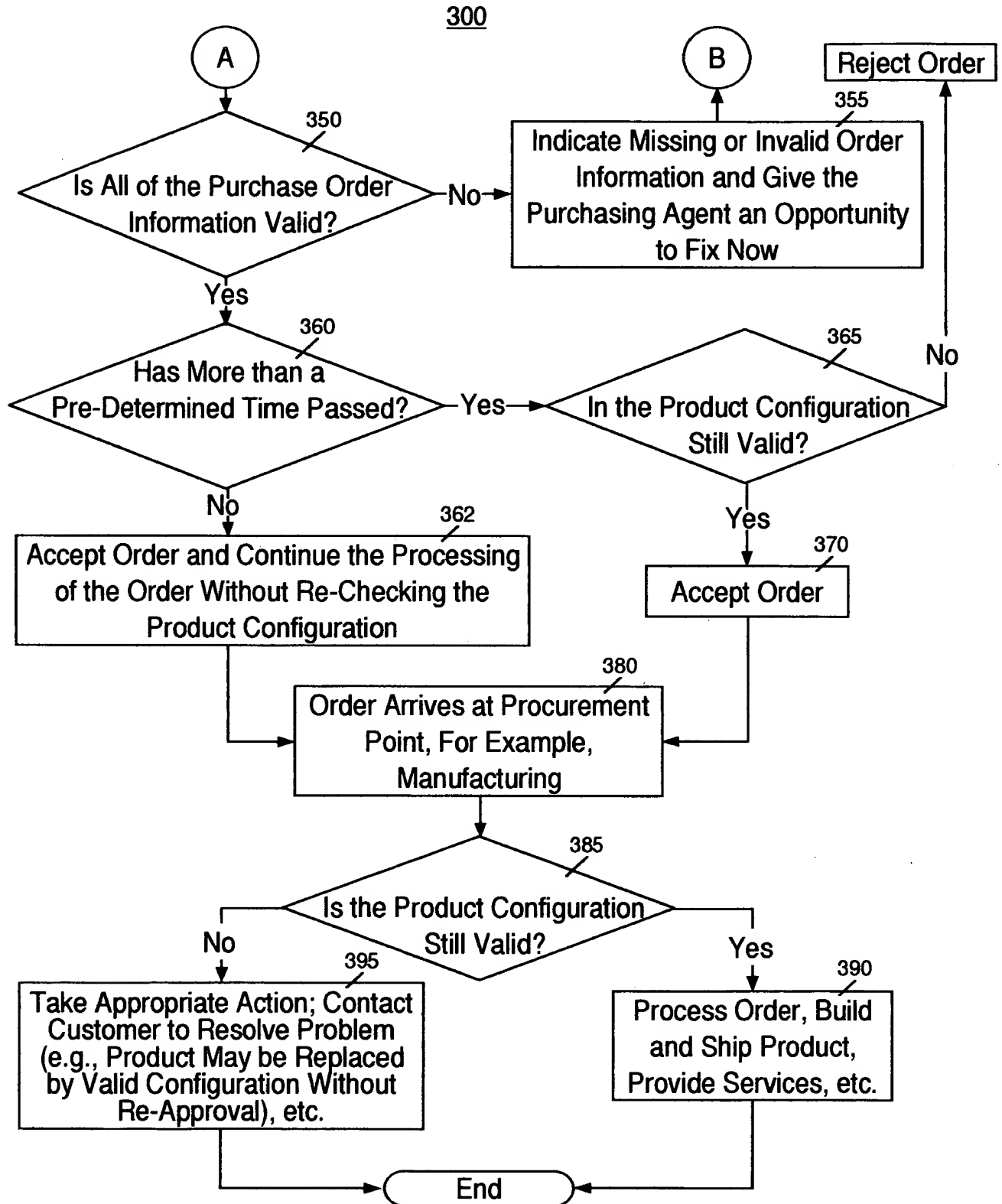


Fig. 3B

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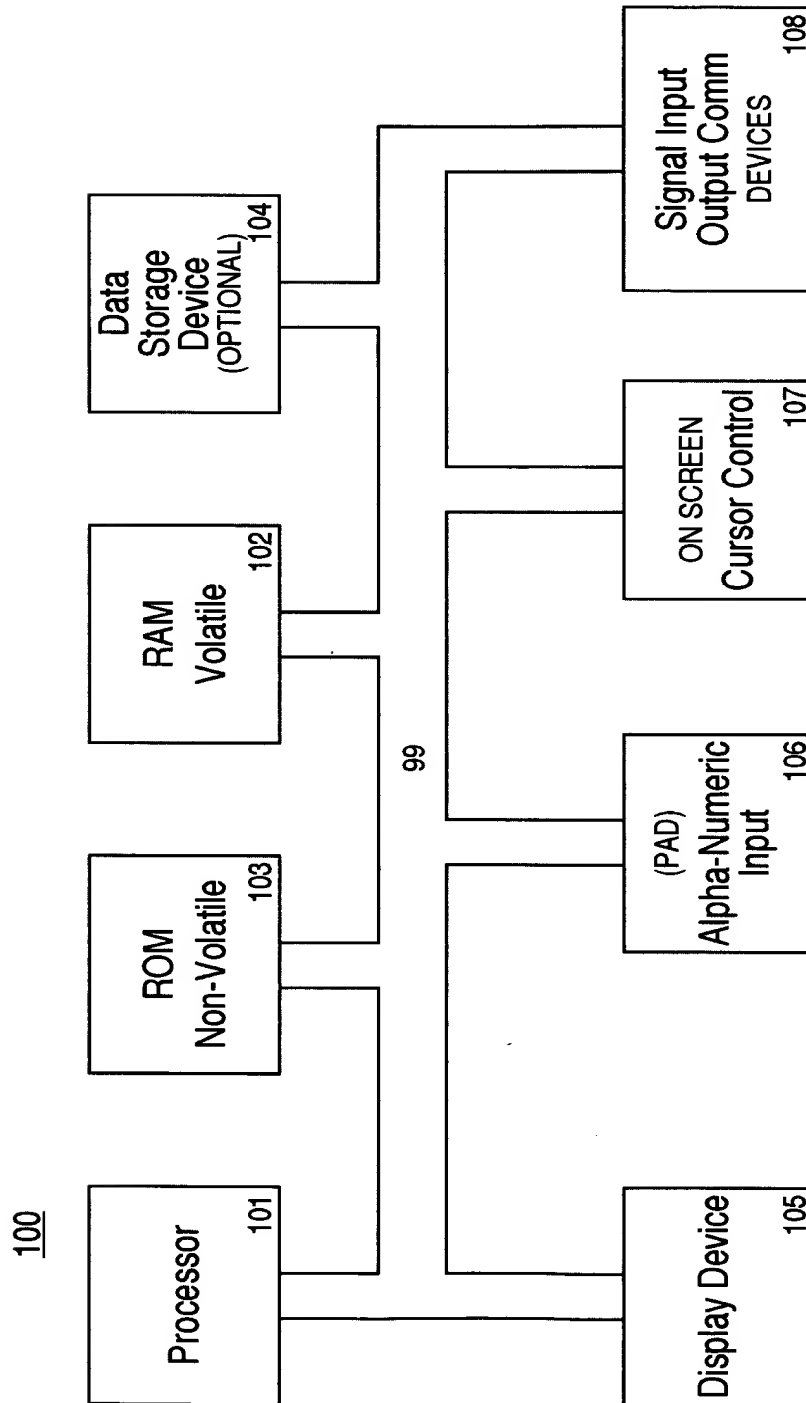


Fig. 4